

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, August 12, 2015 8:04:01 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29427 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO29427	1		M174B0.500X02.000 f		8/13/2015	8/12/2015	24.0000	\$18.20	0.0000	0	\$436.78
CAD	No		17-4 SS Bar .500 x f 2.00 m132946		24.0000	DCUSER		\$436.78	0.0000	0	
	9		71401-45		8/13/2015	8/12/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m132946		0.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										25.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$436.78	
Total Balance Due Quantity:										-1.0000	

B I L L O F L A D I N G
Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

No: VIM 459238

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

Ship Date 11Aug15 at 14:06 From VFW
Probill
Via PICK UP 2 P.M TODAY
FOB CONCORD
Frt CUSTOMER PICK U
Route 0- 0 Manifest
Vhcle
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-834249- 1 Your PO # 29427
STAINLESS STEEL FLAT BAR 17'-4" STAINLESS
.50" x 2.00" X 144.0000"

* please provide MTR"s *****

1PLANCHE R450 Heat Number Tag No
426642 729703

Quantity	PCS	Net Wt	Gr
24 Vt	2	81	LBS
Tags	1	81	LBS
PCS Net Wt	2	81	LBS
Gr		100	LBS

TOTAL:

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00
SERA AJOUTEE A CHAQUE COMMANDE.***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,
CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.

*** WE HAVE IT! *** TEL. 800-926-2600 ***

NOS HEURES DE CUEILLETTE SONT DU LUNDI AU VENDREDI
DE 8H30 A 12H00 ET DE 13H00 A 16H30.

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TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Ship From: B I L L O F L A D I N G
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (1)
DART AEROSPACE

No: VIM 459238
Ship Date 11Aug15 at 14:06 From VFW
Probill
Via PICK UP 2 P.M TODAY
FOB CONCORD
Frt CUSTOMER PICK U
Route 0 - 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

B I L L O F L A D I N G

CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY
FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.

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TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
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RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/OST# 1017327981 TD001 TPS/GST TVH/HST # 140223934 RT0001

THYSSENKRUPP MATERIALS NA

Certificate of Mill Test Results

DART AEROSPACE

PO/Ref 29427

BL VIM-459238-001

STAINLESS STEEL FLAT BAR 17-4 STAINLESS

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le fournisseur du matériel ou les données résultent

de l'analyse faite par un laboratoire qualifié

11 Aug 15
Pg 1/1

PART NO.

SIGNE PAR ILVICY TRUGLIO

BÖLLINGHAUS STEEL		Austenitische Legierung / Austenitic Steel		Cert. de Qualidade		No.: / Nr.: NR.: 0000085487									
Böllinghaus Portugal Açores Especiais, SA O/N EN ISO 9001:2008 TUV CERT No. 01.100.030458		Unserer Innere Verweisung / Our Int. Ref / Nr ref int: EN 10204:2004 / 3.1		Datum / Date / Data: 19.12.2012											
Normen / Standards / Normas: 5600017346 000040															
<p>ASTM A270-11, 17-4 PH, acc. to ASTM A270-11, A564/A564M-10, ASTM F399-11, ASTM E 370, ASTM A484/A484-11, specifications acc. to AMS 6643R, ASME SA564, ASME SA 370, out of square acc. to point 8.6 of EN 10056:2003</p>		<p>Endgültiger Kunde / Final Customer / Cliente Final: Copper & Brass 8001 ThyssenKrupp Parkway 43819 Northwood, OH</p>													
Kunde / Customer / Cliente: Compadr Inoxidable Inc. 3835 Cypress Drive, Suite 207 94954 Petaluma CA		Bestell Nr./Order Nr./Enc.Nr.: 54410		Bestell Nr./Order Nr./Enc.Nr.: 5400159884.9											
Prüfgegenstand / Product / Produto: A/SI T630 FLAT 2 x 1/2"		Gewicht / Weight / Peso: 1.993 lb		Bunde / Bundle / Atados: 01											
<p>Werkstoff-Nr.: 1.4542 Material-nr.: 1.4542 Qualidade</p>		<p>Werkstoff-Normbezeichnung / Material standard grade / Norma do material: 630</p>													
<p>Beschreibung / Description / Descrição: Stainless steel flat bars, hot rolled, heat treated, straightened, pickled. ITEM NO:SSREC00132 US DFR 232,225-7014: MELT SOURCE: Germany / MFG: Portugal.</p>															
<p>Chemische Analyse in % / Chemical composition in % / Analise química em %</p>															
<p>Chemical Nr.: 426642 Cartão / Fused Nr.: 426642</p>	C:	0.024	Si:	0.430	Mn:	0.670	P:	0.018	S:	0.001	Cr:	16.120	Ni:	4.420	
Mo:	0.100	Co:	0.036	Cu:	3.050	N:	0.019	Ti:	0.001	Nb:	0.250	Ta:	0.000		
<p>ASTM E399 Kerbschlagprüfung Impact Test Resistência (Charpy V)</p>		<p>Strukturprüfung Yield point Tensão limite Rp 0.2 %</p>		<p>Dauerprüfung 1 % point Limite de escoamento Rp 1.0%</p>		<p>Zugfestigkeit Tensile strength Tensão de ruptura Rm</p>		<p>Dehnung Elongation Alongamento A (A50-50mm)</p>		<p>Entzunderung Reduction of area Coef. de redução Z (A50-50mm)</p>					
<p>Problem Nr.: Test no.: Anvers no.: 3030597.01.01</p>		<p>ASTM E370 HRT Hardness Durez [HB]</p>		<p>335</p>		<p>201.2</p>		<p>202.5</p>		<p>10.6</p>		<p>82.4</p>			
<p>ASTM A464 Macroscopic Dimensional inspection Inspeção dimensional</p>		<p>OK</p>		<p>AMS 2315 Micrographic Test Micrografia Test [HB]</p>		<p>OK</p>		<p>OK</p>		<p>OK</p>		<p>OK</p>			
<p>Verwechslungsgefahr Test of identity Teste de identificação</p>		<p>OK</p>		<p>Macroscopische Untersuchung Micrographic test Macrografia teste</p>		<p>OK</p>		<p>OK</p>		<p>OK</p>		<p>OK</p>			
<p>Bemerkungen / Remarks / Observações: Micrographic test: approved Material is free of mercury contamination, no weld repair done. Material is free of radiation contamination.</p>								<p>Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht. We confirm that this material meets the specification according the mentioned standards. Confirmamos que este material respeta as especificações de acordo com as normas referidas.</p>							
<p>29 L.P.P.</p>		<p>David Raft</p>		<p>Böllinghaus Portugal - Açores Especiais, SA</p>		<p>H900 (900F/482C), (Hour) Cool in air</p>		<p>408</p>		<p>EB</p>					



John J. G. Smith

From: ThyssenKrupp Materials NA
Cust: VIMETAL PECKOVER
CSCAT
Wgt.: 488.000 LB
Date 07/06/2013

Del.: 2402572651
Cstor VIM-621201 (NO 120)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 117-4
DATE: 15/08/12

PO / BATCH NO.: 29427/1132946

MATERIAL CERT REC'D: _____
QUANTITY RECEIVED: 484
QUANTITY INSPECTED: 24
QUANTITY REJECTED: _____

THICKNESS ORDERED: .506X2.00
THICKNESS RECEIVED: .506X2.00
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

Testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u>	SIGNED OFF BY: _____
DATE: <u>15/08/12</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29427**

Purchase Order Date 8/11/2015 9:17:27 AM
PO Print Date 8/11/2015

Page Number 1 of 2

Order From :

VC-COP001

Ship To : DART AEROSPACE LTD

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607

Ship To Contact
Ship To Phone

Terms Net 30

Ship Via:

VENDOR'S TRUCK

Currency

CAD
FOB FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							

1	M174B0.500X02.000	17-4 SS Bar .500 x 2.00	8/13/2015	Yes	24.00 f	\$23.81	\$571.33
8/13/2015							
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643							
GRAIN DIRECTION MUST BE ALONG LENGTH							
MINIMUM YIELD TENSILE STRENGTH = 100KSI							
MINIMUM ULTIMATE TENSILE = 150 KSI							

Line Total:

\$571.33

9	71401-45	PROCUREMENT QUALITY CLAUSES	8/13/2015	No	0.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of materia conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

8/15-0812

Note:

8/11/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29427**

Purchase Order Date 8/11/2015 9:17:27 AM
PO Print Date 8/11/2015

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Total: \$0.00

PO Total: \$571.33

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 8/11/2015